Senior Executive Expenses

On September 5, 2012, the Government of Alberta announced that Minister's Office expenses would be posted online. The expenses include those of ministers, their executive assistants and their administrative support staff. They cover:

- meals, accommodation and travel
- hosting and working sessions;
- goods, supplies and services, and other expenses

FFCA believes that it should also be transparent and should be posting the expenses of senior executive and as such effective December 1, 2015 FFCA will provide quarterly reporting of the expenses of its CEO\Superintendent, Roger Nippard and its CFO\Secretary Treasurer, Reta Morgan.

Name	Kurtis Leinweber						
Position	COO\Assistant Superintendent						
Reporting Period	June 1, 2019 to Aug	gust 31, 2019					
	Meals,		Goods, Supplies &				
	Accommodation	Hosting and	Services and	-			
	and Travel	Working Sessions	Other	Total	Year to Date Total		
Expenses Incurred							
Paid by the Individual	-	-	-	-	\$ 132.80		
Paid by FFCA	1,539.82	-	310.66	1,850.48	\$ 7,515.37		
Total	\$ 1,539.82	\$ -	\$ 310.66	\$ 1,850.48	\$ 7,648.17		
Notes	Expenses above do not include mileage allowance for kilometers driven on FFCA business						
×	Current	\$ -	Year to date	\$ 2,185.56			

Meals, Accommodation and Travel

Amounts paid for expenses such as meals, airfare, taxi, parking, mileage, hotels and other accommodations while travelling on FFCA business.

FFCA (CDN) meal allowance = Breakfast \$10.00, Lunch \$15.00 and Dinner \$25.00, no receipts required.

FFCA meal allowance outside of Canada = above amounts plus exchange, no receipts required.

FFCA mileage allowance = \$0.52/km

Hosting and Working Sessions

Amounts paid related to hosting or working sessions.

Goods, Supplies & Services and Other

Amounts paid to for items such as memberships, conferences, office supplies, etc.

Salaries and other related manpower costs are excluded from this report.

All expenses shown are net of the GST rebate.

Kurtis Leinweber

Meals, Accommodation and Travel

Board Executive Meeting - Parking	24.18
Graduation Banquet - Parking	7.11
University of Calgary - Parking	10.00
CASS Conference - Accommodation & Meals	1,494.42
PE Symposium - Parking	4.11
	ć 1 F20 02
	\$ 1,539.82

Hosting and Working Sessions

<u>`</u>	
>	-

Goods, Supplies & Services

Time and How to Spend It - Book	19.28
Computer - Monitor	136.13
Research Data Sharing Platform - Softward	155.88
	\$ 311.29

Total

\$ 1,851.11

June 3/19
Import - 9th Am + 15th SE

Parking \$24.00

685 1.20

TOMM 25.20

-Board Exe sity. Pkg.

BSTRebute 182 25,00

RECU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

RECEIPT

License Plate Number

BTG0976

#*Expiration Date/Time*#

09:00 AM JUN 29, 2019

Purchase Date/Time: 06:34pm Jun 28, 2019

Total Parking: \$7.00 Total Federal: \$0.35

Total Due: \$7.35

Total Paid: \$7.35

Ticket #: 00019325 S/N #: 500012260460

Setting: Lot 31

Mach Name: Lot 31-2

Pmt Type: CC (Swipe)

Rate: \$7 - 9 am

#****-1492, MasterCard

Auth #: 203530 ARKING REC

GST REG #887315638

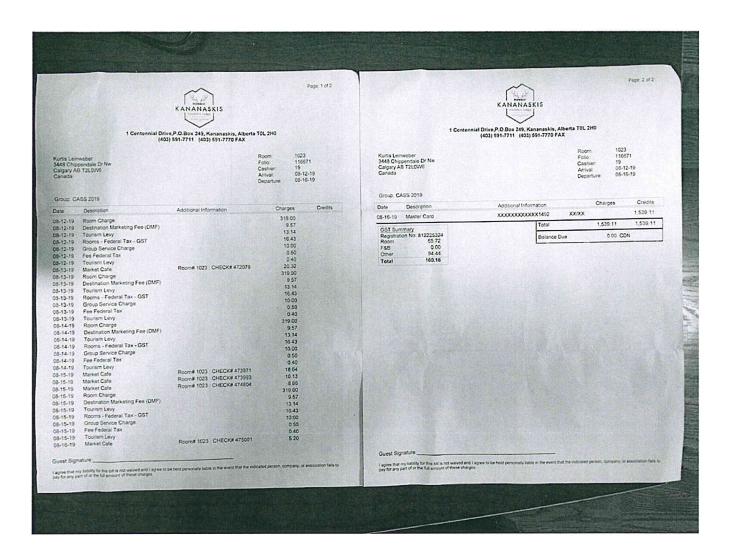
Grad Parking GST Rebate 7.11

7.35

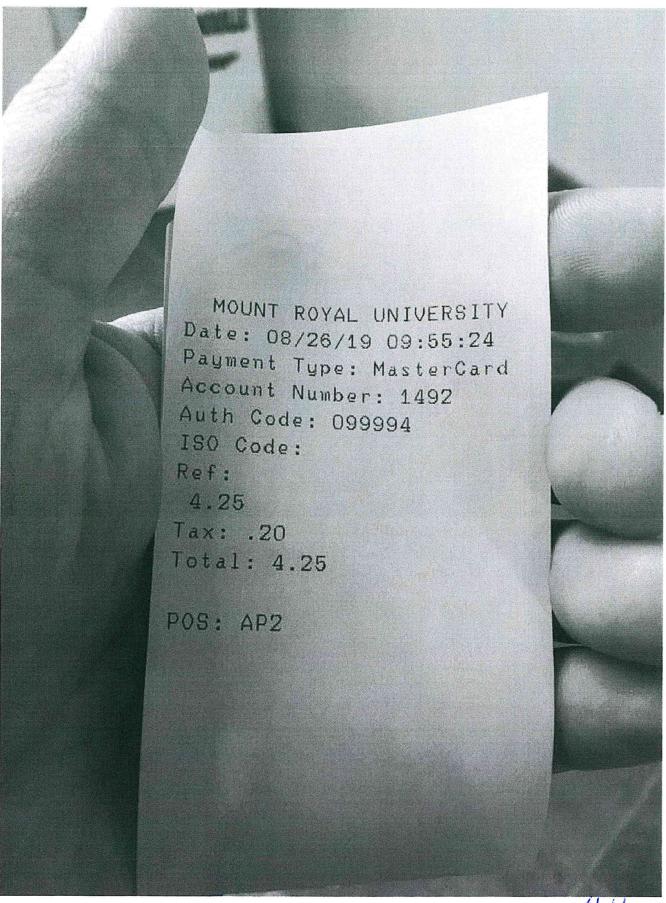
S IS YOUR RECEIPT

Terminal: 1B_CWT THIS IS YOUR RECEIPT 1B CWT Plate: BTG0976 BTG0976 VALID TO: Valid through: 10 JUL 19 **VED 10** JUL 19 4:22 PM PAID: 4:22 PM \$10.00 ENTRY: AMOUNT PAID: \$10.00 7/10/2019 ENTRY TIME: 7/10/2019 2:22 PM 2:22 PM RECEIPT NO: 314 **AUTH: 162234** 314 TRN: 6904B8B2683EE5D9 ***********1492 0132-1493

\$10.00.



65TRebate 1494.42 1539.11



651 Rebute 114 4.25



Details for Order #702-8981554-4055406 Print this page for your records.

Order Placed: June 25, 2019

Amazon.ca order number: 702-8981554-4055406

Order Total: CDN\$ 19.28

Not Yet Shipped

Items OrderedPrice1 of: Time and How to Spend It: The 7 Rules for Richer, Happier Days, Wallman,CDN\$James18.36

Sold by: Amazon.com.ca, Inc.

Condition: New

Shipping Address:

Kurtis Leinweber 110-7000 Railway Street SE Calgary, AB T2H 3A8 Canada

Shipping Speed:

Two-Day Shipping

Billing Address:

Payment information

Payment Method:

MasterCard | Last digits: 1492

riaster Caru | Last digits. 14

Kurtis Leinweber 110-7000 Railway Street SE Calgary, AB T2H 3A8

Canada

Item(s) Subtotal: CDN\$ 18.36

Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 18.36

Estimated GST/HST: CDN\$ 0.92 Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 19.28

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

Conditions of Use | Privacy Notice © 2009-2019, Amazon.com, Inc. and its affiliates. All rights reserved. Amazon.ca is a trademark of Amazon.com, Inc.

11.65 6ST Rebote 163 19.28

0330235190 DRUGS LIMITED Regular 103-282-1120 COMPUTERS 403-289-5399 07/26/2019 10TO ELECTRONICS 403-289-5364 REMBERTO G. Date: 3630 BRENTWOOD RD., N. WEST FAX CALGARY, AB T2L 1K8 Salesperson: INVOICE INVOICE ORIGINAL **ORIGINAL** ORIGINAL ORIGINAL INVOICE INVOICE **ORIGINAL** Sold To Acct. No. KURTIS LEINWEBER Ship To (403) 283-6173 Customer Pickup Item Description Qty 042379 LG 24MK400 24 MONITOR Price @ 24MK400H-B BLACK 129.99 129.99 G JOSEPH 2 235170 129451 LEVY @ 4.00 4.00 G PPP DECLINED @ 0.00 0.00 G DECEMBER & CONTRACTOR B)oth = Both GST and PST Tax 07/26/2019 16:00:42 Signature: Invoices are not valid unless franked by point of sale system. 133.99 letail Total 0.00 em Discount SOFTWARE SALES ARE FINAL 133.99 ub Total (15 DAY REFUND POLICY IS ONLY APPLICABLE IF 6.70 3)ST SOFTWARE IS RETURNED IN FACTORY SEALED 0.00 ?)ST CONTAINERS.) 140.69 voice Total GST/ HST #R103378972 Date Interest At 2% Per Month On Overdue Accounts. Final Billing Invoice - Net 10 Days From Horseshoe Place, Richmond, British Columbia, V7A 4X5 Please Quote Invoice No. and Remit to

> 136.13 65T Rebote 4.56 140.69

Dropbox Inc.

Total

333 Brannan Street San Francisco, CA 94107 United States billing-support@dropbox.com

Receipt for kgleinwe@ucalgary.ca

rayment	Date	Amount	Receipt ID
MasterCard ending in 1492 approved	2/9/2019	CA\$155.88	PYMGNJWMLJWV
Description			Amount
Dropbox Plus - 2TB (2/9/2019 to 2/9/2020)	5 Charge No	651	CA\$155.88

All amounts shown are in CAO. This is not an invoice. No additional payment is required,

CA\$155.88